

Work Order ID 150661

Monday, August 29, 2016 2:56:29 PM

150661

Page 1

Item ID: D350-689-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High Back Seat Assembly

Start Date: 8/30/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/6/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: **DAS 21** Date: **AUG 30 2016**
QC: **9-89** Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D350-689	C
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100 Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefiles and create labels as per PPP D350-689-041 CHG003

DAS 21 9-89 **N/A** **SEP 29 2016**

140

Large Fab

0.00

140

Small Fab

Memo

0.11

Small Fab

ASSEMBLE STUD, SPRING AND LOCK AS PER IIN SHEET 17

DAS 36 9-89 **IX** **16/09/18**

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

DAS 38 9-89 **1** **SEP 28 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Page 2

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Item Name: Dual High Back Seat Assembly

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160						DAS 6		SEP 29 2016	
Packaging	Memo	0.00				9-89			
Packaging	Identify and pack for shipping as per PPP D350-689-041 Location: _____ PPP Rev: _____ PK			PPP 15235					
170	QC21- Final Inspection - Work Order Release	0.00				DAS 21		SEP 20 2016	
170						9-89			
QC	Memo	0.02							
Quality Control									

DAS
21
9-89
SEP 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																											
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Picklist Print

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Page 1

Work Order ID: 150661

150661

Parent Item: D350-689-041

D350-689-041

Parent Item Name: Dual High Back Seat Assembly

Start Date: 8/30/2016

Required Date: 9/6/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:H Removed Sub-Parts 06-02-09 JLM
 IPP Rev:I As per NCR 070 06-09-06 JLM IPP Rev:J as
 per DSI 9498 DD 10.02.12 verified by:JLM IPP REV:K 15.02.12
 AS PER IIN REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3028-1 *D3028-1* Stud		Manufactured	No				Each	3.0000	DAS 30 9-89 **	4		SEP 28 2016	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST015				3	B147368	2			
				109929				1					
				130930				2		2			
D3029-1 *D3029-1* Spring		Manufactured	No				Each	10.0000	DAS 30 9-89 **	2		SEP 28 2016	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				GA				10					
				122745				10		2			
D3030-1 *D3030-1* Lock		Manufactured	No				Each	12.0000	DAS 30 9-89 **	2		SEP 28 2016	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST015				12					
				111519				1		1			
				127859				1		1			
				147441				10					
D5162-041 *D5162-041* Seat Structure Assembly		Manufactured	No				Each	0.0000	DAS 30 9-89 **	1		SEP 28 2016	
									B151266	1			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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